

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

MINORITIES WELFARE DEPT. - Office expenses for Rs.1973/- incurred from the permanent advance for the month of April and May, 2008 - Reimbursement - Orders - Issued.

MINORITIES WELFARE (O.P) DEPARTMENT

G.O.Rt.No. 278

Dated: 16th June, 2008.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., dated 21-10-2002.

ORDER:

In terms of the orders issued in the reference read above, sanction is hereby accords to incur an amount of **Rs.1973/-** (Rupees one thousand nine hundred and seventy three only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the Annexure of this order for the month of May, 2008, in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Minorities Welfare (O.P-Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER